COMPENSATION BOARD LIDS ADVISORY COMMITTEE **AGENDA**

November 19, 2002 9:00 a.m.

Opening Remarks Alice 9:00 a.m.

August 22, 2002 Minutes

Discussion Anne 9:05 - 10:00

LIDS DNA Tracking information

- Billing Report Logic for Federal Inmates changing the day count
- Suggested LIDS Enhancements to determine if they are needed:
 - Discuss altering the possible error report and the data integrity report
 - Discuss specific release reason for 'all charges null prossed'
 - Discuss changing the SSN change program to display a warning error message

Define Offense Disposition Codes

Alice 10:00 - 11:00

Develop clear and concise definitions of all dispositions

Break 11:00 - 11:15

Work Plan Status Update:

11:15 - 12:00 Anne

- ✓ Forms Maintenance Reports
 - a. A report for 'M' vs. 'O'.
 - b. Add to the Legislative changes reports (12 months inmates; pending charges; state responsible inmates) days and dollars for the time period specified.
 - c. State responsible report (Legislative changes) needs to include Bonus start date.
 - d. The state responsible report will need two columns of each one to capture the state days/dollars and another to capture the felon days/dollars. Allow start/end date to be specified.
 - e. Add length of stay reports to Forms.
 - Transfer Status report to include the Bonus start date and the most recent sentence date.
- Inquiry
- a. Offense Pick List under Inquiry (LRI2) needs to be changed to include payment status.
- Insurance Number Inquiry needs to have the capability to search by name.
- Commitment Maintenance
 - a. All Offense Pick List programs need to have effective sentence length (sum of sentences factoring in concurrency indicators).
 - b. All Offense Pick List programs need to have payable sentence length (sum of sentences excluding misdemeanor/ordinance (misdemeanor B time can be factored in). Use DOC edit routine.
- Dispositions
 - Add new disposition 'WA' for 'waived extradition' disregard charge as of the disposition date.
- Reconciliation
 - a. Financial reconciliation needs to change so they can view details of adjustment-by-adjustment category - just like the main page.

Lunch Break 12:00 - 1:00 Compensation Board LIDS Advisory Committee Agenda – November 19, 2002 Page 2

• Discuss New Issues 1:00 – 1:30

Audit Issues

Oliver

✓ Bruce Folks, Rockingham County - Civil case on a writ from U.S. Marshals. Requests a Reason Confinement Code 79. Before adding anything Oliver Bradshaw will follow up with Bruce Folks and get back with committee. (Continued from August meeting)

Report Request:

Committee

- ✓ Tabitha Taylor, Clarke/Fredericksburg/Fauquier/Winchester Reg. Jail A new screen to capture dates/times of certification and approvals.
- Charlie Gray, Virginia Beach City Jail Detainer report developed that lists inmates having detainers
- Offense Disposition Codes:
 - ✓ Lt. Barry L. Arnold, Chesterfield County Sheriff's Office Requests that Disposition 'GS' Guilty Sanctioned be added
 - ✓ Lt. Jeanette Rush, Albemarle/Charlottesville Reg. Jail Extradition Warrants
- Other issues:
 - √ Violet Pryor, Blue Ridge Regional Jail DOC Sentence Summary *
- > State Travel Regulations

Forwarded/Continued from last meeting

1:30 -1:50

Status Update on Transportation Order

- Gretchen
- ➤ Update on reason confine code 20 with a release code of 19 when they are appealing their sentence. Book Out with 23 and confine with 23-appeal sentence.
- Alice

Update on Intelligent Query – DIT Purchased DB2 Connect.

Anne

Discuss Quarterly Committee Dates

Feb. 2003 - ? Meeting Place – General Assembly Time – need Richmond Area
✓ Chesterfield, Compensation Board, or Virginia State Police

1:50 - 2:00

May, 2003 ? Meeting Place

^{*}Received email after Agenda was finalized.